1. SEQUENCE NUMBER   14.   DRFT/REG/REPRO
                                                     DISTRIBUTION   COPIES
2. TITLE OF DATA ITEM
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE   7. DD 8. APP 9. DIST STATEMENT
                      250   CODE   REQUIRED
10. FREQUENCY 11. AS OF DATE   15. TOTAL:
12. DATE OF 1ST SUBMISSION   13. DATE OF SUBSEQUENT SUBMISSION
16. REMARKS
----

1. A001   14.
                                                     AMSTA-AR-CCL-F   / /
2. CONFIGURATION CHANGE CONTROL*   (ECALS)   / /
   3. ENGINEERING ACTIONS

4. DI-CMAN-81554

5. SECTION C

6. AMSTA-AR-ES   7. NO 8. -   9. **

10. ASREQ   11. ---   15. TOTAL   0/ 0/ 0

12. ASREQ   13. ASREQ

16. REMARKS
    PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA
    ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.ARMY.MIL/.*DATA INFORMATION PACKET
    **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG-
    URATION MANAGER.THE POC FOR ECALS IS LEE SADAUSKAS,AMSTA-AR-QAW,(973)724-6626
    LEES@PICA.ARMY.MIL.
----

1. A002   14.
                                                     PROCUREMENT   / /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-   CONTRACTING   / /
3. PRODUCTION PROCEDURE   OFFICER   / 1/

4. DI-NDTI-80603*

5. MIL-DTL-16232,PARA 3.1

6. AMSTA-AR-WEP-RM   7. XX 8. A   9. N/A

10. ONE/R   11. N/A   15. TOTAL   0/ 1/ 0

12. 60 DAC   13. N/A

16. REMARKS
    BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING
    OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM
    250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL.
    CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM
    COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

EXHIBIT A
PAGE 1 OF 2

1. A003

2. TEST PROCEDURE-PHOSPHATE COATING
3. PRE-PRODUCTION PROCEDURE

4. DI-NDTI-80603*

5. TT-C-490,TYPE 1,PAR 3.2

6. AMSTA-AR-WEP-RM   7. XX 8. A   9. N/A

10. ONE/R   11. N/A

12. 60 DAC   13. N/A

14.
PROCUREMENT   / /
CONTRACTING   / /
OFFICER   / 1/

15. TOTAL   0/ 1/ 0

16. REMARKS
BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING
OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM
250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL.
CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM
COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD   DATE: 05/15/2001

EXHIBIT A
PAGE 2 OF 2

DOCUMENT SUMMARY LIST

Item: TOOL KIT, FULL
NSN: 5180-01-203-8552
Control Number/PRON: P21HLQX2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2
3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
4a. TT-C-490D Amd 1 (TDPL)	Cleaning Methods for Ferrous Surfaces and Pretreatment for Organic Coating	14 Sep 94 Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1

ATTACHMENT 0001